

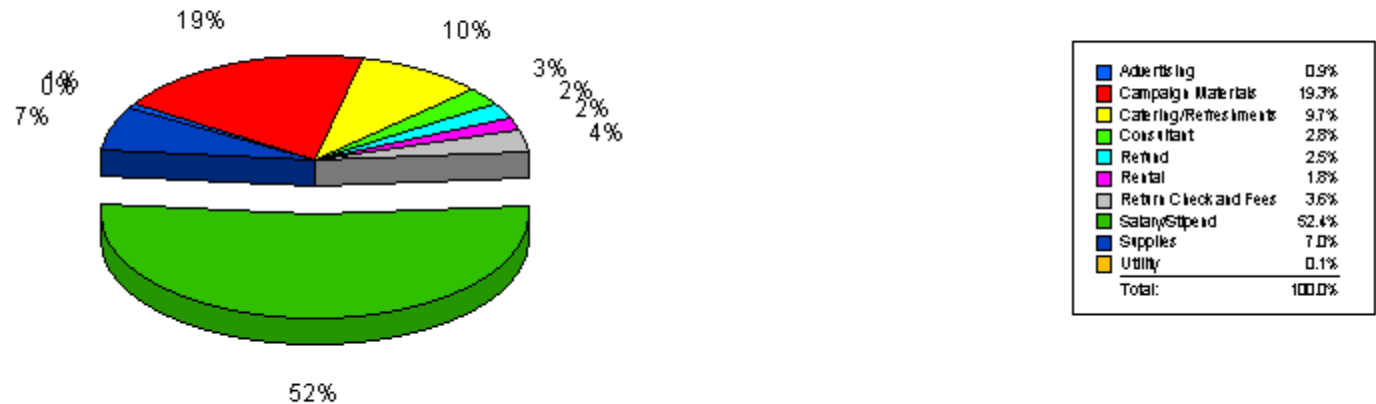
DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose December 10th Report, 2006 R/E Report

Fenty 2006

	Amount Spent
Advertising	\$3,887.00
Campaign Materials	\$79,399.00
Catering/Refreshments	\$39,791.86
Consultant	\$11,441.99
Refund	\$10,100.00
Rental	\$7,550.00
Return Check and Fees	\$14,768.00
Salary/Stipend	\$216,096.77
Supplies	\$28,870.05
Utility	\$285.52
Total	\$412,190.19

Fenty 2006



Note: This graph is a detail of expenditures reported by Fenty 2006.

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committtees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defect of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Fenty 2006

Payee Name	Amount	Date of Expenditure
Advertising		
DC Democratic State Committee	\$3,887.00	11/01/2006
Subtotal	\$3,887.00	
Percentage of Total Expenditure	0.94%	

Fenty 2006

Payee Name	Amount	Date of Expenditure
Campaign Materials		
Bynum, Thompson, Ryer	\$46,397.00	11/15/2006
ER Etcera	\$22,947.75	11/13/2006
The Honeybaked Ham Co.	\$9,541.35	11/05/2006
Unitees	\$512.90	11/07/2006
Subtotal	\$79,399.00	
Percentage of Total Expenditure	19.26%	

Fenty 2006

Payee Name	Amount	Date of Expenditure
Catering/Refreshments		
Occasions Caterers, Inc.	\$24,198.60	11/20/2006
Occasions Catering	\$8,626.98	12/05/2006
New York Athletic club	\$2,412.59	11/15/2006
Graceful Affairs	\$1,400.00	11/15/2006
Central Baking Company	\$1,213.65	11/07/2006
Lasner, Sara	\$585.90	11/01/2006
Green, Ronald	\$561.00	12/05/2006
Wallace, Ruth	\$300.00	12/05/2006
Forman, James	\$293.14	11/01/2006
Events by Worrell	\$100.00	11/05/2006
Los Hermanos Inc	\$100.00	12/05/2006
Subtotal	\$39,791.86	
Percentage of Total Expenditure	9.65%	

Fenty 2006

Payee Name	Amount	Date of Expenditure
Consultant		
LC Systems	\$3,500.00	11/20/2006
Metro Services, LLC	\$2,300.00	11/10/2006
Sentry Security International	\$2,040.00	11/13/2006
Blaemire Communications	\$1,000.00	11/05/2006
Settles, Shirletta	\$1,000.00	12/05/2006
Taylor, Dominic	\$800.00	12/08/2006
Settles, Shirletta	\$500.00	12/05/2006
LC Systems	\$301.99	11/07/2006
Subtotal	\$11,441.99	
Percentage of Total Expenditure	2.78%	

Fenty 2006

Payee Name	Amount	Date of Expenditure
Refund		
Park USA	\$2,000.00	11/07/2006
Stephen, Baburaj	\$2,000.00	11/07/2006
James & Barbara Shea	\$1,000.00	11/09/2006
Karl Racine	\$1,000.00	11/09/2006
Korykowski & Dick Knapp, Susan	\$1,000.00	11/07/2006
Capitol Auto truck Auction	\$500.00	11/09/2006
Chi, Alexander	\$500.00	11/07/2006
Clark, Jerry	\$500.00	11/07/2006
Yes Organic Market	\$500.00	11/07/2006
Stovall, James	\$350.00	11/07/2006
Beard, Charles & Donna	\$250.00	11/07/2006
May Stovall, Latiss	\$250.00	11/07/2006
Paradyne Management Inc.	\$250.00	11/09/2006
Subtotal	\$10,100.00	
Percentage of Total Expenditure	2.45%	

Fenty 2006

Payee Name	Amount	Date of Expenditure
Rental		
DeCarlo, Richard	\$3,350.00	11/20/2006
WMATA	\$2,500.00	11/01/2006
Girmai Parking	\$1,600.00	11/05/2006
NVG Wholesale	\$100.00	11/13/2006
Subtotal	\$7,550.00	
Percentage of Total Expenditure	1.83%	

Fenty 2006

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Subtotal	\$14,768.00
Percentage of Total Expenditure	3.58%

Fenty 2006

Payee Name	Amount	Date of Expenditure
Salary/Stipend		
Falcicchio, John	\$8,294.52	11/01/2006
Falcicchio, John	\$6,150.95	11/29/2006
Singer, William	\$6,083.00	11/01/2006
Singer, William	\$6,000.00	11/29/2006
Singer, William	\$6,000.00	11/13/2006
Howard, Sean	\$5,084.19	11/13/2006
Falcicchio, John	\$5,055.35	11/13/2006
Clark, Marques	\$5,000.00	11/13/2006
Dolphin, Tene	\$5,000.00	11/13/2006
Dolphin, Tene	\$5,000.00	11/29/2006
Garza, Juan-Jose	\$5,000.00	11/13/2006
Hamlette, Martin	\$5,000.00	11/13/2006
Harrell, Lamont	\$5,000.00	11/13/2006
Katz, Becky	\$5,000.00	11/13/2006
Lopez, Joshua	\$5,000.00	11/13/2006
McGowan, Maureen	\$5,000.00	11/13/2006
Reyes, Jakeline	\$5,000.00	11/13/2006
Richardson, Neil	\$5,000.00	11/13/2006
Skinner, Sinclair	\$5,000.00	11/13/2006
Ward, Amy	\$5,000.00	11/13/2006
Washington, Jason	\$5,000.00	11/13/2006
Lasner, Sara	\$4,860.00	11/13/2006
Katz, Becky	\$4,375.00	11/29/2006
Katz, Becky	\$4,375.00	11/01/2006
Richardson, Neil	\$4,208.82	11/01/2006
Dolphin, Tene	\$4,188.86	11/01/2006
McGowan, Maureen	\$4,000.00	11/29/2006
Richardson, Neil	\$4,000.00	11/29/2006

Fenty 2006

Payee Name	Amount	Date of Expenditure
Salary/Stipend		
Skinner, Sinclair	\$4,000.00	11/29/2006
Washington, Jason	\$4,000.00	11/01/2006
Washington, Jason	\$4,000.00	11/29/2006
Lasner, Sara	\$3,000.00	11/29/2006
Harrell, Lamont	\$2,600.00	11/01/2006
Lopez, Joshua	\$2,422.96	11/01/2006
Easter, Erica	\$2,400.00	11/13/2006
Easter, Erica	\$2,400.00	11/29/2006
Harrell, Lamont	\$2,333.34	11/29/2006
Lopez, Joshua	\$2,333.34	11/29/2006
Ward, Amy	\$2,058.50	11/01/2006
Clark, Marques	\$2,010.00	11/01/2006
Clark, Marques	\$2,000.00	11/29/2006
Garza, Juan-Jose	\$2,000.00	11/29/2006
Garza, Juan-Jose	\$2,000.00	11/01/2006
Hamlette, Martin	\$2,000.00	11/01/2006
Hamlette, Martin	\$2,000.00	11/29/2006
Howard, Sean	\$2,000.00	11/29/2006
Howard, Sean	\$2,000.00	11/01/2006
JOHNSON, ALICIAMARIE	\$2,000.00	11/29/2006
JOHNSON, ALICIAMARIE	\$2,000.00	11/13/2006
Portis, Vivian	\$2,000.00	11/13/2006
Portis, Vivian	\$2,000.00	11/29/2006
Portis, Vivian	\$2,000.00	11/01/2006
Reyes, Jakeline	\$2,000.00	11/29/2006
Reyes, Jakeline	\$2,000.00	11/01/2006
Skinner, Sinclair	\$2,000.00	11/01/2006
Ward, Amy	\$2,000.00	11/29/2006

Fenty 2006

Payee Name	Amount	Date of Expenditure
Salary/Stipend		
Wells, Shayne	\$2,000.00	11/13/2006
Williams, Esther	\$1,500.00	11/07/2006
Reinhard, Rick	\$1,042.00	11/09/2006
Wells, Shayne	\$1,000.00	11/29/2006
Wells, Shayne	\$1,000.00	11/01/2006
Dolphin, Tene	\$900.00	11/01/2006
Fletcher, Gordon	\$264.00	11/10/2006
McGowan, Maureen	\$156.94	11/01/2006
Subtotal	\$216,096.77	
Percentage of Total Expenditure	52.43%	

Fenty 2006

Payee Name	Amount	Date of Expenditure
Supplies		
American Express	\$24,754.65	11/20/2006
American Express	\$3,121.15	11/01/2006
Richardson, Neil	\$321.74	11/15/2006
Cain, Bonnie	\$282.51	11/13/2006
Sabbath, Johann	\$230.00	11/07/2006
Dollar Start	\$160.00	12/05/2006
Subtotal	\$28,870.05	
Percentage of Total Expenditure	7.00%	

Fenty 2006

Payee Name	Amount	Date of Expenditure
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Utility

Verizon	\$208.55	11/15/2006
Comcast	\$62.94	11/20/2006
Washington Gas	\$14.03	11/01/2006

Subtotal \$285.52

Percentage of Total Expenditure 0.07%

Total : \$412,190.19